

Exhibit 3

MON DAK ELECTRIC, INC.
PO BOX 1372
LIVINGSTON, MT 59047

Phone: (701) 572-9044
Fax: (701) 572-9049

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STATEMENT
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NORTH DAKOTA DEVELOPMENTS / GREAT AMERICAN LODGE
5072 BENNETT LOOP SUITE 300
WILLISTON, ND 58801

Customer #: NDDEV
Customer Phone:
Customer Fax:
Date: 6/10/2015
Page: 1

<u>Invoice Number</u>	<u>Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Amount Applied</u>	<u>Past Due Balance</u>	<u>Current Balance</u>
1345	12-03-14	12-03-14	614.44	0.00	614.44	
1372	01-13-15	01-13-15	2,150.83	0.00	2,150.83	
1380	01-14-15	01-14-15	2,018.51	0.00	2,018.51	
1381	01-14-15	01-14-15	1,015.16	0.00	1,015.16	
1462	04-03-15	04-03-15	48,600.00	0.00	48,600.00	
1463	04-03-15	04-03-15	35,000.00	0.00	35,000.00	
1488	04-23-15	04-23-15	50,860.00	0.00	50,860.00	
1489	04-23-15	04-23-15	14,325.00	0.00	14,325.00	
1490	04-23-15	04-23-15	2,854.51	0.00	2,854.51	
1491	04-23-15	04-23-15	8,614.00	0.00	8,614.00	
1492	04-23-15	04-23-15	9,739.00	0.00	9,739.00	
1493	04-23-15	04-23-15	12,908.00	0.00	12,908.00	
1494	04-23-15	04-23-15	3,616.00	0.00	3,616.00	
1495	04-23-15	04-23-15	1,146.00	0.00	1,146.00	
1496	04-23-15	04-23-15	1,950.00	0.00	1,950.00	

<u>Current</u>	<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Amount Due</u>
0.00	0.00	106,012.51	83,600.00	0.00	5,798.94	195,411.45

INVOICE

INVOICE NO.

1345

MON-DAK ELECTRIC, INC.

P.O. Box 1372
Livingston, MT 59047
(406) 222-7382
(406) 222-7707 - Fax

BILL
TO

NORTH DAKOTA DEVELOPMENTS
5072 BENNETT LOOP SUITE 300
WILLISTON, ND 58801

JOB

GREAT AMERICAN LODGE
13021 HWY 85 N.
TS 150N R 99W S 17 S.E. 1/4
ARNEGARD, ND 58836

CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
NDDEV	17303		COD	12/3/14	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
LOCATE SECONDARY CONDUCTORS AND BRANCH CIRCUITS UNDERGROUND IN THE AREA OF THE SEPTIC CONTROL BUILDING.				
PERDIEM	0.5	PER DIEM EXPENSE	35.00	17.50
FUELSC	1	FUEL SURCHARGE	36.19	36.19
LOCATOR	1	RENTAL OF LOCATOR	97.50	97.50
LABORND3	4.25	11/20/14 MARCU 4.25 HOURS	109.00	463.25

ALL INVOICES ARE DUE UPON RECEIPT.
AMOUNTS UNPAID AFTER 30 DAYS WILL BE SUBJECT TO A LATE FEE OF 2.5%
OF THE UNPAID BALANCE AND SUBJECT TO AN INTEREST CHARGE OF 1.5%
(18% PER ANNUM)

SALE AMOUNT	614.44
TOTAL	\$614.44

INVOICE

INVOICE NO.

1372

MON-DAK ELECTRIC, INC.

P.O. Box 1372
Livingston, MT 59047
(406) 222-7382
(406) 222-7707 - Fax

BILL
TO

NORTH DAKOTA DEVELOPMENTS
5072 BENNETT LOOP SUITE 300
WILLISTON, ND 58801

JOB

GREAT AMERICAN LODGE
13021 HWY 85 N.
TS 150N R 99W S 17 S.E. 1/4
ARNEGARD, ND 58836

CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
NDDEV	17303		COD	1/13/15	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
TROUBLESHOOT PROBLEMS WITH (3) PARKING LOT POLE LIGHTS. INSTALL MISSING T8 LAMPS IN THE NEW STORAGE BUILDING.				
STR12	50	#12 STRANDED THHN COPPER	0.40	20.00
F54T5835HO	4	4' T5/835/HO FLUORESCENT LAMP	13.16	52.64
RENTAL	1	MISCELLANEOUS RENTAL	590.00	590.00
FUEL	1	FUEL EXPENSE / MILEAGE	36.19	36.19
PERDIEM	1	PER DIEM EXPENSE	35.00	35.00
LABORND3	11.00	12/16/14 KYLE 11 HOURS	109.00	1,199.00
LABORND3	2.00	12/18/14 KYLE 2 HOURS	109.00	218.00

ALL INVOICES ARE DUE UPON RECEIPT.
AMOUNTS UNPAID AFTER 30 DAYS WILL BE SUBJECT TO A LATE FEE OF 2.5%
OF THE UNPAID BALANCE AND SUBJECT TO AN INTEREST CHARGE OF 1.5%
(18% PER ANNUM)

SALE AMOUNT 2,150.83

TOTAL \$2,150.83

INVOICE

INVOICE NO.

1380

MON-DAK ELECTRIC, INC.

P.O. Box 1372
Livingston, MT 59047
(406) 222-7382
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5072 BENNETT LOOP SUITE 300
WILLISTON, ND 58801

JOB

GREAT AMERICAN LODGE
13021 HWY 85 N.
TS 150N R 99W S 17 S.E. 1/4
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CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
NDDEV	17303.GS		COD	1/14/15	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
RUN FEED TO GUARD SHACK				
TC8-3	150	8/3 TECK ARMoured CABLE	6.21	931.50
SO	2	TMC285 TECK CONNECTOR	43.96	87.92
PVC86	40	2-1/2" PVC-80 CONDUIT	4.86	194.40
GR2	2	5/8"x8'GROUND ROD COPPER BOND	28.52	57.04
GRC	2	GROUND ROD CLAMP	5.54	11.08
PVC42	10	1" PVC-40 CONDUIT	0.70	7.00
POU010010	1	(1)20A GFI OUTLETS W/ ENCLOSUR U010010	85.02	85.02
CHBR250	1	50A/2-P BR BREAKER	20.54	20.54
WP57	1	1g WP IN USE VERT PLASTIC COV.	25.32	25.32
FUEL	1	FUEL EXPENSE / MILEAGE	36.19	36.19
PERDIEM	0.5	PER DIEM EXPENSE	35.00	17.50
LABORND3	5.00	12/18/14 KYLE 5 HOURS	109.00	545.00

ALL INVOICES ARE DUE UPON RECEIPT.
AMOUNTS UNPAID AFTER 30 DAYS WILL BE SUBJECT TO A LATE FEE OF 2.5%
OF THE UNPAID BALANCE AND SUBJECT TO AN INTEREST CHARGE OF 1.5%
(18% PER ANNUM)

SALE AMOUNT 2,018.51

TOTAL \$2,018.51

INVOICE

INVOICE NO.

1381

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(406) 222-7382
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NORTH DAKOTA DEVELOPMENTS
5072 BENNETT LOOP SUITE 300
WILLISTON, ND 58801

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GREAT AMERICAN LODGE
13021 HWY 85 N.
TS 150N R 99W S 17 S.E. 1/4
ARNEGARD, ND 58836

CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
NDDEV	17303.GS		COD	1/14/15	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
GUARD SHACK				
BID	1	BALANCE OF BID (PREVIOUSLY INVOICED \$1600.00)	400.00	400.00
SO	2	LED LIGHTS	307.58	615.16

ALL INVOICES ARE DUE UPON RECEIPT.
AMOUNTS UNPAID AFTER 30 DAYS WILL BE SUBJECT TO A LATE FEE OF 2.5%
OF THE UNPAID BALANCE AND SUBJECT TO AN INTEREST CHARGE OF 1.5%
(18% PER ANNUM)

SALE AMOUNT	1,015.16
TOTAL	\$1,015.16

INVOICE

INVOICE NO.

1462

MON-DAK ELECTRIC, INC.

P.O. Box 1372
Livingston, MT 59047
(406) 222-7382
(406) 222-7707 - Fax

BILL
TO

NORTH DAKOTA DEVELOPMENTS
5072 BENNETT LOOP SUITE 300
WILLISTON, ND 58801

JOB

GREAT AMERICAN LODGE
13021 HWY 85 N.
TS 150N R 99W S 17 S.E. 1/4
ARNEGARD, ND 58836

CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
NDDEV	17303.AD		COD	4/3/15	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
BID	1	PHASE 3 ADA UNITS	48600.00	48,600.00

ALL INVOICES ARE DUE UPON RECEIPT.
AMOUNTS UNPAID AFTER 30 DAYS WILL BE SUBJECT TO A LATE FEE OF 2.5%
OF THE UNPAID BALANCE AND SUBJECT TO AN INTEREST CHARGE OF 1.5%
(18% PER ANNUM)

SALE AMOUNT	48,600.00
TOTAL	\$48,600.00

INVOICE

INVOICE NO.

1463

MON-DAK ELECTRIC, INC.

P.O. Box 1372
Livingston, MT 59047
(406) 222-7382
(406) 222-7707 - Fax

BILL
TO

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5072 BENNETT LOOP SUITE 300
WILLISTON, ND 58801

JOB

GREAT AMERICAN LODGE
13021 HWY 85 N.
TS 150N R 99W S 17 S.E. 1/4
ARNEGARD, ND 58836

CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
NDDEV	17303.TT		COD	4/3/15	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
BID	1	100% TRENCH IN TEMPORARY SERVICE FROM PHASE II EXISTING PEDESTALS TO PHASE III MAIN DISTRIBUTION PANELS.	35000.00	35,000.00

ALL INVOICES ARE DUE UPON RECEIPT.
AMOUNTS UNPAID AFTER 30 DAYS WILL BE SUBJECT TO A LATE FEE OF 2.5%
OF THE UNPAID BALANCE AND SUBJECT TO AN INTEREST CHARGE OF 1.5%
(18% PER ANNUM)

SALE AMOUNT	35,000.00
TOTAL	\$35,000.00

INVOICE

INVOICE NO.

1488

MON-DAK ELECTRIC, INC.

P.O. Box 1372
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(406) 222-7382
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BILL
TO

NORTH DAKOTA DEVELOPMENTS
5072 BENNETT LOOP SUITE 300
WILLISTON, ND 58801

JOB

GREAT AMERICAN LODGE
13021 HWY 85 N.
TS 150N R 99W S 17 S.E. 1/4
ARNEGARD, ND 58836

CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
NDDEV	17303.P3		COD	4/23/15	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
BID	1	BALANCE OF PHASE III	50860.00	50,860.00

ALL INVOICES ARE DUE UPON RECEIPT.
AMOUNTS UNPAID AFTER 30 DAYS WILL BE SUBJECT TO A LATE FEE OF 2.5%
OF THE UNPAID BALANCE AND SUBJECT TO AN INTEREST CHARGE OF 1.5%
(18% PER ANNUM)

SALE AMOUNT	50,860.00
TOTAL	\$50,860.00

INVOICE

INVOICE NO.

1489

MON-DAK ELECTRIC, INC.

P.O. Box 1372
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(406) 222-7382
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BILL
TO

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5072 BENNETT LOOP SUITE 300
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JOB

GREAT AMERICAN LODGE
13021 HWY 85 N.
TS 150N R 99W S 17 S.E. 1/4
ARNEGARD, ND 58836

CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
NDDEV	17303		COD	4/23/15	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
BID	1	BALANCE OF PHASE I AND II LED LIGHTING	14325.00	14,325.00

ALL INVOICES ARE DUE UPON RECEIPT.
AMOUNTS UNPAID AFTER 30 DAYS WILL BE SUBJECT TO A LATE FEE OF 2.5%
OF THE UNPAID BALANCE AND SUBJECT TO AN INTEREST CHARGE OF 1.5%
(18% PER ANNUM)

SALE AMOUNT 14,325.00

TOTAL \$14,325.00

INVOICE

INVOICE NO.

1490

MON-DAK ELECTRIC, INC.

P.O. Box 1372
Livingston, MT 59047
(406) 222-7382
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CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
NDDEV	17303.GS		COD	4/23/15	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
GUARD SHACK				
BID	1	BALANCE OF BID	400.00	400.00
MISC	1	RUNNING OF POWER/TECH CABLE	2018.51	2,018.51
MISC	1	ROLLED OVER DUE TO WIND. MON DAK RESET WITH EXCAVATOR TO NEW LOCATION. INSTALLED NEW PANEL COVER. WIRED AS NEEDED	436.00	436.00

ALL INVOICES ARE DUE UPON RECEIPT.
AMOUNTS UNPAID AFTER 30 DAYS WILL BE SUBJECT TO A LATE FEE OF 2.5%
OF THE UNPAID BALANCE AND SUBJECT TO AN INTEREST CHARGE OF 1.5%
(18% PER ANNUM)

SALE AMOUNT	2,854.51
TOTAL	\$2,854.51

INVOICE

INVOICE NO.

1491

MON-DAK ELECTRIC, INC.

P.O. Box 1372
Livingston, MT 59047
(406) 222-7382
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5072 BENNETT LOOP SUITE 300
WILLISTON, ND 58801

JOB

GREAT AMERICAN LODGE
13021 HWY 85 N.
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CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
NDDEV	17303		COD	4/23/15	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
C/O	1	REFEED LED LIGHTING CIRCUIT FROM PANEL TO LED LIGHT LOCATION. WIRED IN MC	8614.00	8,614.00

ALL INVOICES ARE DUE UPON RECEIPT.
AMOUNTS UNPAID AFTER 30 DAYS WILL BE SUBJECT TO A LATE FEE OF 2.5%
OF THE UNPAID BALANCE AND SUBJECT TO AN INTEREST CHARGE OF 1.5%
(18% PER ANNUM)

SALE AMOUNT	8,614.00
TOTAL	\$8,614.00

INVOICE

INVOICE NO.

1492

MON-DAK ELECTRIC, INC.

P.O. Box 1372
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(406) 222-7382
(406) 222-7707 - Fax

BILL
TO

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5072 BENNETT LOOP SUITE 300
WILLISTON, ND 58801

JOB

GREAT AMERICAN LODGE
13021 HWY 85 N.
TS 150N R 99W S 17 S.E. 1/4
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CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
NDDEV	17303		COD	4/23/15	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
C/O	1	PORCH LIGHTS FOR PHASE III ABC - LABOR AND MATERIAL. ORDERED NEW FIXTURES AS NEEDED.	9739.00	9,739.00

ALL INVOICES ARE DUE UPON RECEIPT.
AMOUNTS UNPAID AFTER 30 DAYS WILL BE SUBJECT TO A LATE FEE OF 2.5%
OF THE UNPAID BALANCE AND SUBJECT TO AN INTEREST CHARGE OF 1.5%
(18% PER ANNUM)

SALE AMOUNT	9,739.00
TOTAL	\$9,739.00

INVOICE

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1493

MON-DAK ELECTRIC, INC.

P.O. Box 1372
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(406) 222-7382
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5072 BENNETT LOOP SUITE 300
WILLISTON, ND 58801

JOB

GREAT AMERICAN LODGE
13021 HWY 85 N.
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CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
NDDEV	17303		COD	4/23/15	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
C/O	1	INSTALL SIGN LIGHTING ON COLD STORAGE UNIT- PER DANNY	12908.00	12,908.00
MISC	0	A) NOT ENOUGH EXISTING POWER FOR STANDARD HID FIXTURES B) INSTALLED NEW LED FIXTURES AND RACKING OFF UNIT AS NEEDED. WELDED RACKS IN PLACE. CAN BE REMOVED AND REINSTALLED IF NEEDED. C) LABOR, MATERIAL, WINDY AND COLD D) USED EXISTING SIGN, POWER, SET NEW PANEL. COMPLETED WORK	0.00	0.00
ALL INVOICES ARE DUE UPON RECEIPT. AMOUNTS UNPAID AFTER 30 DAYS WILL BE SUBJECT TO A LATE FEE OF 2.5% OF THE UNPAID BALANCE AND SUBJECT TO AN INTEREST CHARGE OF 1.5% (18% PER ANNUM)			SALE AMOUNT	12,908.00
			TOTAL	\$12,908.00

INVOICE

INVOICE NO.

1494

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P.O. Box 1372
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CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
NDDEV	17303		COD	4/23/15	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
C/O	1	SERVICE WIRES DAMAGED - WHEN SETTING 9 OF THE 10 UNITS. UNITS SET DIRECTLY ON THE EXISTING 200 AMP SERVICE WIRES. MON DAK REPAIRED SERVICE URD WIRES, SPLICE KITS, HEAT SHRINK ,FROZEN GROUND AND EXCESS TIME AS NEEDED	3616.00	3,616.00
ALL INVOICES ARE DUE UPON RECEIPT. AMOUNTS UNPAID AFTER 30 DAYS WILL BE SUBJECT TO A LATE FEE OF 2.5% OF THE UNPAID BALANCE AND SUBJECT TO AN INTEREST CHARGE OF 1.5% (18% PER ANNUM)			SALE AMOUNT	3,616.00
			TOTAL	\$3,616.00

INVOICE

INVOICE NO.

1495

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CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
NDDEV	17303		COD	4/23/15	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
C/O	1	LOCATED UNDERGROUND FEEDERS - LOCATOR AND LABOR	532.00	532.00
C/O	1	LOCATED SECONDARY CONDUCTOR FOR SEPTIC WORK - LOCATOR AND LABOR	614.00	614.00
<p>ALL INVOICES ARE DUE UPON RECEIPT. AMOUNTS UNPAID AFTER 30 DAYS WILL BE SUBJECT TO A LATE FEE OF 2.5% OF THE UNPAID BALANCE AND SUBJECT TO AN INTEREST CHARGE OF 1.5% (18% PER ANNUM)</p>			SALE AMOUNT	1,146.00
			TOTAL	\$1,146.00

INVOICE

INVOICE NO.

1496

MON-DAK ELECTRIC, INC.

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CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
NDDEV	17303		COD	4/23/15	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
C/O	1	REPAIR PARKING POLE LIGHTS AND WIRING- PER D.H	1950.00	1,950.00

ALL INVOICES ARE DUE UPON RECEIPT.
AMOUNTS UNPAID AFTER 30 DAYS WILL BE SUBJECT TO A LATE FEE OF 2.5%
OF THE UNPAID BALANCE AND SUBJECT TO AN INTEREST CHARGE OF 1.5%
(18% PER ANNUM)

SALE AMOUNT	1,950.00
TOTAL	\$1,950.00